



www.Fox8.com

CONTRACT

WJW
5800 S. Marginal Rd
Cleveland, OH 44103
(216)431-8888

9/26

<u>Contract / Revision</u> 577525 /		<u>Alt Order #</u> 09827149
<u>Product</u> BROWN 4 SENATE 60S		
<u>Contract Dates</u> 09/25/12 - 10/01/12	<u>Estimate #</u>	
<u>Advertiser</u> Brown/D/Sherrod		<u>Original Date / Revision</u> 09/25/12 / 09/25/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WJW	<u>Account Executive</u> Alexandra Bradley	<u>Sales Office</u> Washington DC
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> NW80	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Shorr & Associates
1831 Chestnut Street
Suite 602
Philadelphia, PA 19103

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	8	09/26/12	10/01/12	M-F 6p-7p News	6p-7p News		1:00			NM	4	\$17,600.00
		NEWS										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/25/12	10/01/12	M-WTF--				4	\$4,400.00			
N 2	8	09/26/12	10/01/12	M-F 730-8p	730p-8p		1:00			NM	2	\$8,000.00
		BIG BANG										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/25/12	10/01/12	M-WTF--				2	\$4,000.00			
N 3	8	09/27/12	09/27/12	FOX Prime Thursday 9p-10p	9p-10p		1:00			NM	1	\$11,000.00
		GLEE										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/24/12	09/30/12	---T---				1	\$11,000.00			
N 4	8	09/26/12	10/01/12	M-F 12a-1230a	12a-1230a		1:00			NM	5	\$2,500.00
		TMZ										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/25/12	10/01/12	M-WTF--				5	\$500.00			
N 5	8	09/30/12	09/30/12	Fox 8 News Su 8a-10a	Su 8a-10a		1:00			NM	1	\$900.00
		NEWS										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/24/12	09/30/12	-----S				1	\$900.00			
N 6	8	09/26/12	10/01/12	M-F 10a-11a	10a-11a		1:00			NM	1	\$1,100.00
		NEW DAY										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/25/12	10/01/12	M-WTF--				1	\$1,100.00			
N 7	8	09/25/12	10/01/12	M-F 1130p-12a	1130p-12a		1:00			NM	1	\$1,300.00
		SEINFELD										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 09/25/12	10/01/12	M-WT---				1	\$1,300.00			
Totals											15	\$42,400.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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577525 /	09827149

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
09/25/12 - 10/01/12	BROWN 4 SENATE 60S	

<u>Advertiser</u>	<u>Original Date / Revision</u>
Brown/D/Sherrod	09/25/12 / 09/25/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Totals Amount
<hr/>												
Time Period		# of Spots		Gross Amount		Net Amount						
08/27/12 - 09/30/12		12		\$36,200.00		\$30,770.00						
10/01/12 - 10/01/12		3		\$6,200.00		\$5,270.00						
Totals		15		\$42,400.00		\$36,040.00						

Signature: _____ **Date:** _____

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NAB
BROADCASTERS**AGREEMENT FORM FOR
POLITICAL BROADCASTS**STATION and LOCATION WJW-TV Date 9/24/12I, Shorr Johnson Magnus (on behalf of) Sherrod BrownA legally qualified candidate of the Democratic political party for the office of U.S. SenateIn the General election, to be held on Nov 6, 2012 do hereby request station time as follows:

Length of Broadcast	Time of Day, Rotation or Package	Days	Class of time	Times per Week	No. of Weeks	Rate
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- See Attached -

Date of First Broadcast <u>9/25/12</u>	Date of Last Broadcast <u>10/11/12</u>
-------------------------------------------	-------------------------------------------

Total Charges: ^{AT} 36,040.00 NetThe broadcast time will be used by Sherrod Brown
I represent that the payment for the above-described broadcast time has been furnished by Friends of Sherrod Brown

And you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is () a corporation; () a committee; () an association; or () other unincorporated group. The names and offices of the chief executive officers of the entity are:

Judy Zamore, Treasurer

I agree to indemnify and hold harmless the station from any damages of liability, including reasonable attorney's fees that may ensue from the performance of the above-stated broadcast. For the above-stated broadcast I also agree to prepare a script or transcription, which will be delivered to the station at least _____ Before the time of the scheduled broadcast. (Note: the two preceding sentences are not applicable if the candidate personally appears during the broadcast.) The station has disclosed to me its political advertising policies including: applicable class and rates; and discounts, promotional and other sales practices. (Note: The preceding sentence may be deleted). The purchase of the time described herein is controlled, approved or authorized by the candidate or his/her authorized committee. (Note: the preceding sentence applies only to candidates for non-federal office).

Date 9/25/12[Signature]
(Candidate or Agent)☐ Accepted☐ Rejected

By _____

Title _____

This request whether accepted or rejected, will be available for public inspection for a period of two years.

SHORR JOHNSON MAGNUS
MEDIA ACCOUNT
1831 Chestnut Street, 6th Floor
Philadelphia, PA 19103
(215) 567-4080 FAX (215) 567-2106

FIRSTTRUST SAVINGS BANK
3-7380/2380

3791

9/24/2012

PAY TO THE ORDER OF **WJW-TV**

\$ **36,040.00

Thirty-Six Thousand Forty and 00/100*****

DOLLARS

WJW-TV

▲ TAMPER RESISTANT TONER AREA ▲

MEMO Brown



⑈003791⑈ ⑆236073801⑆ 70 0909484⑈

Orig
577525